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|--|--|---|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 13 | |
| 2. Amendment/Modification No. P00002 | | 3. Effective Date 2004FEB10 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM WARREN BLDG 231 AMSTA-PM-LAV-B ANGELA VENDITTELLI (586)574-8359 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: VENDITTA@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 | | Code S1403A | |
| | | | | SCD C PAS NONE ADP PT HQ0339 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SYSTEMS & ELECTRONICS INC. 201 EVANS LANE M/S 4500 / CAGE 98255 SAINT LOUIS, MO. 63121-1126 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. W56HZV-04-C-0043 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2003OCT29 | |
| Code 98255 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AD NET INCREASE: \$27,945.00 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | The Changes Set Forth In Item 14 Are Made In | | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Contract Expiration Date: 2005APR30 | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) MICHAEL T. FINNELL FINNELLM@TACOM.ARMY.MIL (586)574-8361 | | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2004FEB10 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 13 |
| | PIIN/SIIN W56HZV-04-C-0043 | MOD/AMD P00002 | |
| Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification P00002 is to exercise the option for a quantity of 15 each of the LAV-AT Shipping Stands and to add the FSCM and Part Numbers for each CLIN.
2. CLIN 0001, for purchase of LAV-AT Turret Cables, was modified to add the FSCM (98255)and the Part Number (685127-1).
3. CLIN 0002, CLIN 0003, and CLIN 0004, all for the purchase of LAV-AT Shipping Stands, were modified to add the FSCM (98255) and the Part Number (SK1072).
4. CLIN 0002AA was modified to add a narrative regarding the Option CLIN is to be exercised in accordance with Special Contract Requirement H.1 (52.217-4001 - Separately Priced Option). A chart was added to indicate that the beginning balance of the option quantity was 48 each, number of units exercised is 15, and the remaining balance is 33.
5. CLIN 0002AB was added to exercise the option for a quantity of 15 LAV-AT Shipping Stands, at unit price of \$1,863.00. Total Option quantity was 48 each, this modification exercises a quantity of 15, therefore the remaining option quantity is 33 each.
6. As a result of this modification, the value of the contract has increased by \$27,945.00, from \$152,909.00 to \$180,845.00.
7. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0043 MOD/AMD P00002 | Page 3 of 13 |
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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|---|-----------------|---------------|-----------------|--------------|--|--|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|--|--|--|-----|---|-------------|--|--|--|-----|-------|--|--|--|--|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|--|--|--|-----|---|-------------|--|--|--|---|----|----------------|-------------|
| 0001 | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 0000-00-000-0000 FSCM: 98255 PART NR: 685127-1 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <p data-bbox="264 573 488 594"><u>LAV-AT TURRET CABLES</u></p> <p data-bbox="264 653 758 779">CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TURRET CABLES PRON: TL32T2034K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545003MP32010</p> <p data-bbox="284 890 870 911">* Modification P00002 adds the FSCM and Part Number.</p> <p data-bbox="444 970 699 991">(End of narrative B001)</p> <p data-bbox="264 1077 500 1098"><u>Packaging and Marking</u></p> <p data-bbox="264 1157 545 1178"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1262 545 1283"><u>Deliveries or Performance</u></p> <table data-bbox="264 1287 846 1415"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W56HZV3098H006</td><td>M99933</td><td>M</td><td></td><td>2</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>4</td><td>16-FEB-2004</td><td></td><td></td><td></td></tr> </table> <p data-bbox="264 1474 456 1495">FOB POINT: Origin</p> <p data-bbox="264 1528 768 1654">SHIP TO: <u>FREIGHT ADDRESS</u> (M99933) TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF M99933 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000</p> <table data-bbox="264 1713 846 1839"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>002</td><td>W56HZV3098H007</td><td>W56HZV</td><td>M</td><td></td><td>2</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>1</td><td>16-FEB-2004</td><td></td><td></td><td></td></tr> </table> <p data-bbox="264 1898 456 1919">FOB POINT: Origin</p> | DOC | SUPPL | | | | | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W56HZV3098H006 | M99933 | M | | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | 001 | 4 | 16-FEB-2004 | | | | DOC | SUPPL | | | | | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 002 | W56HZV3098H007 | W56HZV | M | | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | 001 | 1 | 16-FEB-2004 | | | | 5 | EA | \$ 1,141.00000 | \$ 5,705.00 |
| DOC | SUPPL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W56HZV3098H006 | M99933 | M | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 4 | 16-FEB-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DOC | SUPPL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | W56HZV3098H007 | W56HZV | M | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 1 | 16-FEB-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0043 MOD/AMD P00002 | Page 4 of 13 |
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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | SHIP TO: <u>FREIGHT ADDRESS</u> (W56HZV) XU W4GG HQ US ARMY TACOM RETURNS TO THE ACTIVITY IN CC 54 56 OF THE FTR OR TO THE DESIGNATED DO NOT SHIP MI For Shipments to ALBANY, GA, * (under DOC REL CD 001), the Contractor shall * add the following Project Code and POC to * the "MARK FOR": * MARK FOR: Project Code PEI * Attn: SSgt Quick, phone: * 229-639-6447 * For Shipments to TACOM * (under DOC REL CODE 002), the Contractor * shall ignore the above "SHIP TO" address * and ship the items to the following * address: * SHIP TO: * (DODAAC: W56HZV) * U.S. Army Tank-automotive and * Armaments Command * 6501 E. 11 Mile Road * Warren, MI 48397-5000 * MARK FOR: * Project Code: PEI * Attn: Josephine Polanco, phone: * 586-574-8369 * * Changed by Modification P00001. (End of narrative F001) | | | | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0043 MOD/AMD P00002 | Page 5 of 13 |
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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|--------------|
| 0002 | NSN: 0000-00-000-0000 FSCM: 98255 PART NR: SK1072 SECURITY CLASS: Unclassified | | | | |
| 0002AA | <p><u>OPTION - SHIPPING STANDS</u></p> <p>NOUN: LAV-AT SHIPPING STANDS</p> <p>Option to be exercised in accordance with * Special Contract Requirements H.1, 52.217-4001 * Separately Priced Option for increased quantity.*</p> <p>Option Quantity available * for exercise: 48 * Option Exercised 0002AB, * Mod P00002: 15 * Remaining Option Qty: 33 *</p> <p>* Modification P00002 adds the FSCM, Part Number, narrative in regard to the Option Quantity to be exercised IAW H.1, and the calculation of beginning and ending availability of the Option Quantity.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DEL REL CD QUANTITY DEL DATE 001 48 30-APR-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (M99933) TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF M99933 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000</p> | 48 | EA | \$ 1,863.00000 | \$ 89,424.00 |

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <div>The Contractor shall disregard the * above "SHIP TO" address to Albany, GA. * The Contractor shall use the following * "SHIP TO" and "MARK FOR" for * DOC REL CD 001. *</div> <div>SHIP TO: *</div> <div>UDLP Steel Products *</div> <div>Attn: Ronnie LaPier *</div> <div>(phone: 256-235-6845) *</div> <div>1805 Coleman Rd. *</div> <div>Anniston, Alabama 36207 *</div> <div>MARK FOR: *</div> <div>M901 Turret Removal Program *</div> <div>* Changed by Modification P00001.</div> <div>(End of narrative F001)</div> | | | | |

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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|--------------|
| 0002AB | <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LAV-AT SHIPPING STANDS PRON: T132T5754K PRON AMD: 01 ACRN: AD CUSTOMER ORDER NO: M9545003MP32021</p> <p>Exercise of option in accordance with * Special Contract Requirement H.1, * 52.217-4001 - Separately Priced Option * for increased quantity. *</p> <p>* Modification P00002 adds CLIN 0002AB and exercises the option for a quantity of 15 each.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4028H001 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 15 30-APR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>The Contractor shall disregard the * above "SHIP TO" information and * The Contractor shall use the following * "SHIP TO" and "MARK FOR" for * shipment under CLIN 0002AB *</p> | 15 | EA | \$ 1,863.00000 | \$ 27,945.00 |

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---------------------------------|----------|------|------------|--------|
| | SHIP TO: * | | | | |
| | UDLP Steel Products * | | | | |
| | Attn: Ronnie LaPier * | | | | |
| | (phone: 256-235-6845) * | | | | |
| | 1805 Coleman Rd. * | | | | |
| | Anniston, Alabama 36207 * | | | | |
| | MARK FOR: * | | | | |
| | M901 Turret Removal Program * | | | | |
| | * Added by Modification P00002. | | | | |
| | (End of narrative F001) | | | | |

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|--------------|
| 0003 | NSN: 0000-00-000-0000 FSCM: 98255 PART NR: SK1072 SECURITY CLASS: Unclassified | | | | |
| 0003AA | LAV-AT TURRET SHIPPING STANDS NOUN: SHIPPING STANDS PRON: T122T3524K PRON AMD: 04 ACRN: AB CUSTOMER ORDER NO: M9545002MP22049 * Modification P00002 adds the FSCM and Part Number (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3126H001 M99933 M 2 PROJ CD BRK BLK PT PEI DEL REL CD QUANTITY DEL DATE 001 20 16-FEB-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (M99933) TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF M99933 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3282H004 M99933 M 2 PROJ CD BRK BLK PT PEI DEL REL CD QUANTITY DEL DATE 001 20 16-FEB-2004 | 57 | EA | \$ 1,692.00000 | \$ 96,444.00 |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0043 MOD/AMD P00002 | Page 10 of 13 |
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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (M99933) TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF M99933 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W56HZV3283H005 M99933 M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> PEI <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 17 29-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (M99933) TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF M99933 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000</p> <p>The Contractor shall disregard the * above "SHIP TO" addresses to Albany, * GA. Contractor shall use the following* "SHIP TO" and "MARK FOR" for * DOC REL CD 001; DOC REL CD 002; * and DOC REL CD 003. *</p> <p>SHIP TO: *</p> <p>UDLP Steel Products *</p> <p>Attn: Ronnie LaPier *</p> <p>(phone: 256-235-6845) *</p> <p>1805 Coleman Rd. *</p> <p>Anniston, Alabama 36207 *</p> <p>MARK FOR: *</p> <p>M901 Turret Removal Program *</p> <p>* Changed by Modification P00001.</p> <p>(End of narrative F001)</p> | | | | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0043 MOD/AMD P00002 | Page 11 of 13 |
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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|--|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|----|-------------|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|----------------|-------------------|-----|--|-------------------|-----------------|-----------------|-----|---|-------------|----|----|----------------|--------------|
| 0004 | NSN: 0000-00-000-0000 FSCM: 98255 PART NR: SK1072 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0004AA | <u>LAV-AT TURRET SHIPPING STANDS</u> NOUN: SHIPPING STANDS PRON: T122T3514K PRON AMD: 03 ACRN: AC CUSTOMER ORDER NO: M9545002MP22016 * Modification P00002 adds the FSCM and Part Number. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV3126H002</td><td>M99933</td><td>M</td><td></td><td>2</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>27</td><td>30-MAR-2004</td></tr></table> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (M99933) TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF M99933 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>002</td><td>W56HZV3283H003</td><td>M99933</td><td>M</td><td></td><td>2</td></tr></table> <table><tr><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td></tr><tr><td>PEI</td><td></td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>3</td><td>29-FEB-2004</td></tr></table> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (M99933) TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF M99933 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W56HZV3126H002 | M99933 | M | | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 27 | 30-MAR-2004 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 002 | W56HZV3283H003 | M99933 | M | | 2 | <u>PROJ CD</u> | <u>BRK BLK PT</u> | PEI | | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 3 | 29-FEB-2004 | 30 | EA | \$ 1,692.00000 | \$ 50,760.00 |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W56HZV3126H002 | M99933 | M | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 27 | 30-MAR-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | W56HZV3283H003 | M99933 | M | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>PROJ CD</u> | <u>BRK BLK PT</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PEI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 3 | 29-FEB-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <div>The Contractor shall disregard the * above "SHIP TO" addresses to Albany, * GA. The Contractor shall use the * following "SHIP TO" and "MARK FOR" * for DOC REL CD 001 and DOC REL CD 002. *</div> <div>SHIP TO: *</div> <div>UDLP Steel Products *</div> <div>Attn: Ronnie LaPier *</div> <div>(phone: 256-235-6845) *</div> <div>1805 Coleman Rd. *</div> <div>Anniston, Alabama 36207 *</div> <div>MARK FOR: *</div> <div>M901 Turret Removal Program *</div> <div>* Changed by Modification P00001.</div> <div>(End of narrative F001)</div> | | | | |

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | | OBLG STAT/ <u>JOB ORD NO</u> | | | INCREASE/DECREASE <u>AMOUNT</u> | | CUMULATIVE <u>AMOUNT</u> |
|--------|---|----|---------------------------------|----|------------|------------------------------------|-----------|-----------------------------|
| 0002AB | T132T5754K | AD | 1 | \$ | 0.00 | \$ | 27,945.00 | \$ 27,945.00 |
| | M9545003MP32021 | | | | | | | |
| | | | | | NET CHANGE | \$ | 27,945.00 | |

| SERVICE <u>NAME</u> | NET CHANGE <u>BY ACRN</u> | | ACCOUNTING <u>CLASSIFICATION</u> | | ACCOUNTING <u>STATION</u> | | INCREASE/DECREASE <u>AMOUNT</u> |
|------------------------|------------------------------|----|---|--|------------------------------|----|------------------------------------|
| Marine Corps | AD | 17 | 35110920383100080200674432D02380500003MP32021 | | | \$ | 27,945.00 |
| | | | | | NET CHANGE | \$ | 27,945.00 |

| | | PRIOR AMOUNT <u>OF AWARD</u> | | INCREASE/DECREASE <u>AMOUNT</u> | | CUMULATIVE <u>OBLIG AMT</u> |
|-----------------------|----|---------------------------------|----|------------------------------------|----|--------------------------------|
| NET CHANGE FOR AWARD: | \$ | 152,909.00 | \$ | 27,945.00 | \$ | 180,854.00 |